

PO No	Supplier	Line Item No	Rel No	Terms	Purchased Item	Description	For Part No	Project	Equipment ID	Order Qty	Due Date	Received Quantity	Accounting Job No	Serial No	Status	Receive Date	Price/Unit	Aging Days	Past Due	Total	Supplier Name
PO038922	SAB002-VC	1	1	COD	MACRLICS.236	Plexiglass G 0.236" MATERIAL: POLYCAST II CLEAR ACRYLIC PER MIL-P-5425 OR PLEXIGLASS "G" CAST ACRYLIC receive sf				320	2/8/2018	320		S042841	Stock	2/15/2018	\$ 7.50 / sf	0	7	\$2,400.00	Polymershapes Distribution Canada Inc.
Total:										320		320								\$1,922.07	

POLYMER SHAPES DISTRIBUTION CANADA INC.

Ship To: Bill To:
 DART AEROSPACE LTD DART AEROSPACE LTD
 PLAS-TECH 1270 ABERDEEN STREET
 115 APPLEWOOD CRESCENT HAWKESBURY, ON, K6A 1K7
 CONCORD, ON, L4K 5C1 Canada
 CANADA

PACKING SLIP

DATE: 05-FEB-18

WAREHOUSE: POLYMER SHAPES - BRAMPTON ON
 9150 AIRPORT ROAD, UNIT 1, BRAMPTON, ON, L6S 6G1, CA,

ORDER: 93034512 PURCHASE ORDER: PO038922 CONTACT NUMBER: 0014005000120

FWT TERMS: CA NET 30 FRT TERMS: Collect Freight ORDER DATE: 02-FEB-18

F.O.B. SALES REPRESENTATIVE: MONTREAL HOUSE DELIVERY NAME: 40754011

WAYBILL NUMBER:

FREIGHT CARRIER:

FREIGHT CHARGE COMMENT:

CUSTOMER CHOICE -

REVIEW NOTES

LINE	PART NUMBER/ ITEM DESCRIPTION	SHIP DATE	QTY ORDERED	QTY SHIPPED	QTY BACKORD UOM
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1	23373103	05-FEB-2018	10	10	0 SH
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ACR SH 0.236 48X96 CL CA P2 | FLEXIGLAS GM

SPECIAL INSTRUCTIONS: C OF C REQUIRED

LOT Numbers:
(10 Qty)

2 99404996

PACKAGING AND HANDLING CHARGE

SPECIAL INSTRUCTIONS:

LOT Numbers:
(1 Qty)

05-FEB-2018

1

1

0 SH

CA 18/02/15

RECEIVING IN GOOD CONDITION

Signed:

Date:

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*** End Of Report ***



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200

PURCHASE ORDER **PO038922**

Supplier: SAB002-VC
Polymershapes Distribution Canada Inc.
1665 55th Avenue
Dorval
QC
H9P 2W3 Canada
Phone: 514 422 1048
Fax: 514 422 1055

PO No: PO038922

PO Date: 2/1/18

Due Date: 2/8/18

Purchase Order

Revision:

Revision Date:

Ship-To Contact: Phone:

E-MAILED
FEB 02 2018

Via: Ground

Pynt Terms: COD

Freight Terms:

Special Comments:

Ship To: Plas-Tech
115 Applewood Crescent
Concord
ON
L4K 5C1 Canada
Phone: 416 736 0004
Fax: 416 736 0010

Items

Line Item	Part	Supplier Part No	Description	Status	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (CAD)	Extended Price
1	MACRLICS.236		Plexiglass G 0.236" : MATERIAL: POLYCAST II CLEAR ACRYLIC PER MIL-P- 5425 OR PLEXIGLASS "G" CAST ACRYLIC receive sf	Firmed	2/8/18	320 sf	0 sf	320 sf	\$7.50/sf	\$2,400.00

Line Item Note PALLET CHARGE 30.00\$

Grand Total: \$2,400.00

Order Notes

Procurement Quality Clauses

A005 right of entry
A012 chemical and physical test report
A016 personnel qualification
A017 raw material identification (as applicable)
A026 certification of material conformance
A041 quality management system
A042 dart notification by supplier
A043 retention of quality documents

A048 counterfeit parts avoidance, detection, mitigation and disposition program

A049 supplier awareness

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Plex 2/1/18 7:31 AM dart.lavoie.chantal



Janice Ante
Sales Professional

9150 Airport Road
Brampton, Ontario L6S 6G1
Telephone #905-789-3100
Fax #905-789-3131

Date: FEBRUARY 2, 2018

To: DART AEROSPACE LTD
PLAS-TECH
115 APPLEWOOD CRESCENT
CONCORD ON L4K 5C1

P.O. PO038922

Shipper No. 93034512

[illegible]

The undersigned hereby certifies that the material(s) and the item(s) shipped herewith under the above purchase order and shipper, detailed above, are in conformance with all contractual and applicable government specifications and/or purchase order requirements.

By:

Title: Sales Professional

MATERIAL RECEIPT INSPECTION FORM

MATERIAL: Macrylics, 236
DATE: FEB 15 2018

PO / BATCH NO.: 038922/5042641

MATERIAL CERT REC'D: Yes
QUANTITY RECEIVED: 320^{m2}
QUANTITY INSPECTED: 320^{m2}
QUANTITY REJECTED: 0

THICKNESS ORDERED: 236
THICKNESS RECEIVED: 236
SHEET SIZE ORDERED: 4x8
SHEET SIZE RECEIVED: 4x8

DESCRIPTION	NCR (Check Y/N)		COMMENTS
SURFACE DAMAGE	Y	(N)	
CORRECT FINISH	(Y)	N	
CORROSION	Y	(N)	
CORRECT GRAIN DIRECTION	(Y)	N	
CORRECT MATERIAL PER M-DRAWING	(Y)	N	Flexiblas 6m clear
CORRECT THICKNESS	(Y)	N	
PHOTO REQUIRED	Y	(N)	
CORRECT REF # TO LINK CERT	(Y)	N	B# P0038922
CORRECT MATERIAL IDENTIFICATION	(Y)	N	
CORRECT M# ON THE MATERIAL	(Y)	N	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y	(N)	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y	(N)	

CUT SAMPLE PIECE OF MATERIAL AND PREFORM A HARDNESS CHECK. RECORD RESULTS BELOW					
	HRC	HRB	DUR A	DUR D	WEBSTER
TYPE OF MATERIAL					
SIZE OF TEST SAMPLE					
HARDNESS / DUROMETER READING					

testers located in the Quality Office

QC 18 INSPECTION		ENGINEERING SIGNOFF (if required)	
INSPECTED BY: <u>DAS</u>	SIGNED OFF BY: _____		
DATE: <u>9-89 FEB 15 2018</u>	DATE: _____		

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in



DESIGN #	DRAWN BY #	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED CP	APPROVED #	DRAWING NO. M-ACRYLIC-S	REV. A SHEET 1 OF 1
DATE 01.06.21		TITLE ACRYLIC SHEET	SCALE NTS
A	01.06.21	NEW ISSUE	
CP AI	01.09.27	ADD PLEXIGLASS "G" OPTION	

PURCHASE MATERIAL:

△ AI POLYCAST II ~~OR CLEAR ACRYLIC PER MIL-P-5425~~
OR PLEXIGLASS "G" CAST ACRYLIC

DAS
11
9-89

PART NUMBER:

M-ACRYLIC-S.TTT | WHERE .TTT = THICKNESS IN INCHES
THICK

EG. 1/8" POLYCAST II = M-ACRYLIC-S.125

RELEASED
01.06.21

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